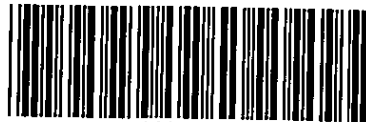


**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012
FOR
A & A ELECTRICAL & SONS LIMITED**

TUESDAY



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14/05/2013

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COMPANIES HOUSE

A & A ELECTRICAL & SONS LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2012**

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A & A ELECTRICAL & SONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2012

DIRECTOR: A E Jenkins

SECRETARY:

REGISTERED OFFICE 31 Cae Nant Terrace
Skewen
Neath
SA10 6UP

REGISTERED NUMBER: 07397928 (England and Wales)

ACCOUNTANTS: Harvey, Peters & Co Limited
Min Yr Afon
4 High Street
Pontardawe
Swansea
SA8 4HU

A & A ELECTRICAL & SONS LIMITED

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2012**

	Notes	31 10 12 £	£	31 10 11 £	£
FIXED ASSETS					
Tangible assets	2		4,874		4,500
CURRENT ASSETS					
Stocks		350		350	
Cash at bank		690		3,263	
		<u>1,040</u>		<u>3,613</u>	
CREDITORS					
Amounts falling due within one year		<u>3,025</u>		<u>2,846</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,985)</u>		<u>767</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>2,889</u></u>		<u><u>5,267</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>2,887</u>		<u>5,265</u>
SHAREHOLDERS' FUNDS			<u><u>2,889</u></u>		<u><u>5,267</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 10/5/13 and were signed by


A E Jenkins - Director

A & A ELECTRICAL & SONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	6,000
Additions	3,500
	<hr/>
At 31 October 2012	9,500
	<hr/>
DEPRECIATION	
At 1 November 2011	1,500
Charge for year	3,126
	<hr/>
At 31 October 2012	4,626
	<hr/>
NET BOOK VALUE	
At 31 October 2012	4,874
	<hr/>
At 31 October 2011	4,500
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 10 12 £	31 10 11 £
2	Ordinary		2	2
			<hr/>	<hr/>

A & A ELECTRICAL & SONS LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
A & A ELECTRICAL & SONS LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2012 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Harvey, Peters & Co Limited
Mm Yr Afon
4 High Street
Pontardawe
Swansea
SA8 4HU

Date